

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

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1300 I Street
Sacramento, CA 95814
Telephone: (916) 323-5079

WEB SITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT (California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:

535

OUTREACH CENTER, INC., THE
5601 HOBART STREET
PITTSBURGH, PA

15217

Name and Address of Charitable Organization:

CT No. 21851 51-0144434

The Marine Mammal Center

Name of Cl 1065 Fort Cronkhite
Sausalito, CA 94965

Address of (415) 289-8623

City, State, and ZIP Code of Charity

National Campaign ☒

California Campaign ☐

Telefundraising

(Type of Activity)

held (on) (from)

8/15

, 20 02

to

12/31

, 20 02

(Date or dates must be shown)

Is the contract between the commercial fund-raiser and charity based upon a fee or percentage of revenue? (check one)

If other, provide brief explanation

Fee ☒ Percentage ☐
Other ☐

1. REVENUE

A. Cash contributions

39,188

A.

B. Entertainment sales or admission charges

B.

C. Sales from products

C.

D. Advertisement sales

D.

E. Membership fees

E.

F. Other sources: (Specify)

F.

a. _____

Fa.

b. _____

Fb.

c. _____

Fc.

d. _____

Fd.

G. TOTAL REVENUE

39,188

G.

EXPENSES

A. Fees or commissions

19,960

A.

B. Salaries

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Cost of merchandise for resale

E.

F. Cost of entertainment

F.

G. Postage

G.

H. Advertising

H.

I. Telephone

I.

J. Rental of equipment

J.

K. Facilities charge

K.

L. Permits

L.

M. Other expenses: (Specify)

M.

a. telematch

Ma.

b. Printing

Mb.

c. _____

Mc.

d. _____

Md.

N. TOTAL EXPENSES

401734

20,912

N.

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3. Amount to Charity 18,276 3.
4. Less additional fund-raising expenses paid by charity (to be completed by charity) _____ 4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) _____ 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 18,276 6.
7. (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
- ☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization

(b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature: Jay P. Fairbrother Printed Name President Title 2/17/03 Date

This report must be signed by two officers or directors of the charitable organization for verifying the distribution.

Signature of authorized officer/director (Charity) BJ GRIFFIN, Executive Director Printed Name 2/24/03 Title Date

Signature of authorized officer/director (Charity) Virginia W. Quirk Printed Name Director of Finance's Title 2/24/03 Date

Administrative Services

RECEIVED
MAR 19 2003
Attorney General's
Registry of Charitable Trusts

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